

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number		Page
0000000000000000000009754		1 of 1
Requisition Nbr.:	From Multiple Sources	
Effective Date:	12/01/2004	
Expiration Date:	11/30/2005	
Agency Number:		
Facility:		
Vendor Federal ID:	351569825	
Vendor Telephone Nbr:	317/786-2268--	
Name Of Contact Pers:	Daniel Scharbrough	
FAX Number:	317/786-2532--	

Vendor
Remit to: DONLEY & ASSOCIATES INC
1718 VILLA AVE
PO BOX 33396
INDIANAPOLIS IN 46203

Name and
Address
of Vendor: DONLEY & ASSOCIATES INC
Cntct: Daniel Scharbrough
1718 VILLA AVE
PO BOX 33396
INDIANAPOLIS IN 46203

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is an award of a Quantity Purchase Agreement for Personal Protection Equipment.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

1	3,000.00 EA	000000000100010013	Gas Mask/Respirator,CBRN,Small	140.4000
2	5,250.00 EA	000000000100010014	Gas Mask/Respirator,CBRN,Medium	140.4000
3	3,750.00 EA	000000000100010015	Gas Mask/Respirator,CBRN,Large	140.4000
4	15.00 EA	000000000100010016	Suit,Level A Ensemble,Small	991.0000
5	50.00 EA	000000000100010017	Suit,Level A Ensemble,Medium	991.0000
6	60.00 EA	000000000100010018	Suit,Level A Ensemble,Large	991.0000
7	135.00 EA	000000000100010019	Suit,Level A Ensemble,XLarge	991.0000
8	185.00 EA	000000000100010020	Suit,Level A Ensemble,2XLarge	1,016.0000
9	40.00 EA	000000000100010021	Suit,Level A Ensemble,3XLarge	1,042.0000
10	15.00 EA	000000000100010022	Suit,Level A Ensemble,4XLarge	1,068.0000
11	60,000.00 EA	000000000100012405	Canister,Chemical,CBRN	21.7500

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
EA Each

Signature of Purchasing Officer	Typed Name		Signature Of Approval Office Of the State Attorney General	
	Date Signed		Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053			